



PATRICK D. CROCKER
patrick@crockerlawfirm.com

February 26, 2013

Ms. Marlene H. Dortch, Commission Secretary
Federal Communications Commission
445 12th Street, SW, Suite TW-A325
Washington, DC 20554

Filed Electronically Via ECFS

RE: DUS Long Distance Communications, Inc.
Customer Proprietary Network Information Certification
EB Docket No. 06-36

Dear Ms. Dortch:

DUS Long Distance Communications, Inc., by its undersigned attorneys, hereby submits its 2012 CPNI Compliance Certificate and Accompanying Statement certifying compliance with Section 64.2001 *et seq.* of the Commission's rules.

Please contact the undersigned should you have any questions or concerns at (269) 381-8893 extension 226 or patrick@crockerlawfirm.com.

Very truly yours,

CROCKER & CROCKER


Patrick D. Crocker

PDC/tld

Enclosures

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2012

Date filed: February 20, 2013

Name of Company Covered by this Certification: DUS Long Distance Communications, Inc.

Form 499 Filer ID: 828525

Name of Signatory: James Baer

Title of Signatory: Chief Executive Officer

I am the Chief Executive Officer of DUS Long Distance Communications, Inc. and as such do hereby certify, affirm, depose, and say that I have authority to make this Customer Proprietary Network Information ("CPNI") Annual Certification of Compliance on behalf of DUS Long Distance Communications, Inc.. I have personal knowledge that DUS Long Distance Communications, Inc. has established adequate operating procedures to ensure compliance with the Commission's CPNI rules as set forth in 47 C.F.R. § 64.2001 *et seq.*

Attached to this Certification is an Accompanying Statement explaining how the company's procedures ensure compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

DUS Long Distance Communications, Inc. received no customer complaints in the past year concerning the unauthorized release of CPNI. Further, DUS Long Distance Communications, Inc. has taken no action against data brokers for the unauthorized release of CPNI during calendar year 2012. DUS Long Distance Communications, Inc. will report any information it may obtain with respect to the processes pretexters are using to attempt to access CPNI and what steps DUS Long Distance Communications, Inc. is taking to protect CPNI.

This certification is dated this 20th day of Feb, 2013.



James Baer
Chief Executive Officer
DUS Long Distance Communications, Inc.

Accompanying Statement to Annual CPNI Compliance Certification for

DUS LONG DISTANCE COMMUNICATIONS, INC.

DUS LONG DISTANCE COMMUNICATIONS, INC. ("DUS") operating procedures ensure that DUS is in compliance with 47 C.F.R. Part 64, Subpart U, as follows:

Employee Training and Discipline

- DUS requires all employees as well as, contractors and agents (if applicable) with access to CPNI to sign a Statement of CPNI Acknowledgement, stating that they are to protect the confidentiality of the CPNI and that they are prohibited to use the CPNI information for any purpose other than addressing customer inquiries or for other internal matters that are NOT related to marketing efforts. Failure to follow the Statement may result in disciplinary action or termination of their employment.

Sales and Marketing Campaigns

- DUS requires management approval for any and all sales and marketing campaigns to ensure that CPNI is not used.
- DUS does not sell or license CPNI from its product service offerings for third party marketing campaigns.
- DUS ensures that agreements entered into with third party service providers that store CPNI include verbiage that acknowledges such CPNI is DUS's proprietary information and that the service provider is prohibited to use such information for solicitation or for any other purpose outside the terms of the agreement.

Record-Keeping Requirements

- DUS does not store CPNI records in its internally maintained databases.
- DUS requires that CPNI records maintained by third party service providers are being maintained for a minimum of one (1) year.

Establishment of a Supervisory Review Process

- DUS establishes a supervisory review process for all outbound marketing situations to ensure no CPNI records are being utilized.

Opt-In

- DUS does not market CPNI. However, if DUS was to market CPNI it would only disclose CPNI to sales agents, affiliates, joint venture partners, independent contractors or to any other third parties after receiving "opt-in" approval from a customer.
- DUS enters into confidentiality agreements with joint venture partners, independent contractors or any other third party when releasing or storing CPNI. All such confidentiality agreements are reviewed by management for compliance with this Policy.

Opt-Out Mechanism Failure

- DUS will not market CPNI. However, if DUS was to market CPNI it would establish a protocol requiring written notice to the FCC within five (5) business days of any instance where opt-out mechanisms did not work properly, to such a degree that consumers' inability to opt-out is more than an anomaly.

Compliance Certificates

- DUS executes a statement, signed by an officer, certifying that he or she has personal knowledge that DUS has established operating procedures that are adequate to ensure compliance with the FCC's CPNI regulations.
- DUS prepares an Accompanying Statement detailing how operating procedures ensure compliance with CPNI regulations.
- DUS provides, if applicable, an explanation of any actions taken against data brokers.
- DUS provides, if applicable, a summary of all customer complaints received in the past year concerning unauthorized release of CPNI.

Customer Notification of CPNI Changes

- DUS only make changes to CPNI upon a customer's request.
- Customers do not have access to CPNI information on-line. However, customers may access and modify their CPNI information by contacting our customer service center.

Notification to Law Enforcement and Customers of Unauthorized Access

- DUS notifies the appropriate law enforcement agency of any unauthorized access to a customer's CPNI.
- DUS ensures that all records of any discovered CPNI breaches are kept for a minimum of two (2) years.

STATEMENT OF ACTIONS TAKEN AGAINST DATA BROKERS

- A. During Calendar Year 2012, the Company has instituted the following proceeding, or filed the following petitions, against data brokers before the Federal Communications Commission:

NONE

- B. During Calendar Year 2012, the Company has instituted the following proceeding, or filed the following petitions, against data brokers before the various Public Utilities Commissions:

NONE

- C. During Calendar Year 2012, the Company has instituted the following proceeding, or filed the following petitions, against data brokers before the following federal or state courts:

NONE

**SUMMARY OF CUSTOMER COMPLAINTS
REGARDING UNAUTHORIZED RELEASE OF CPNI**

- A. During Calendar Year 2012, the Company has received the following number of customer complaints related to unauthorized access to, or disclosure of, CPNI due to improper access by Company employees:

NONE

- B. During Calendar Year 2012, the Company has received the following number of customer complaints related to unauthorized access to, or disclosure of, CPNI due to improper disclosure to individuals not authorized to receive the information:

NONE

- C. During Calendar Year 2012, the Company has received the following number of customer complaints related to unauthorized access to, or disclosure of, CPNI due to improper access to online information by individuals not authorized to view the information:

NONE

- D. During Calendar Year 2012, the Company has become aware of the following processes that pretexters are using to attempt to access its CPNI:

NONE

DUS Long Distance Communications, Inc.

Statement of Customer Proprietary Network Information Acknowledgement

Definition of Customer Proprietary Network Information (CPNI)

The term "CPNI" means:

- information that relates to the quantity, technical configuration, type, destination, location, and amount of use of a telecommunications service subscribed to by any customer of a telecommunications carrier, and that is made available to the carrier by the customer solely by virtue of the carrier-customer relationship; and
- information contained in the bills pertaining to telephone exchange service or telephone toll service received by a customer of a carrier; except that such term does not include subscriber list information.

The term "subscriber list information" means any information:

- identifying the listed names of subscribers of a carrier and such subscribers' telephone numbers, addresses, or primary advertising classifications (as such classifications are assigned at the time of the establishment of such service), or any combination of such listed names, numbers, addresses, or classifications; and
- that the carrier or an affiliate has published, caused to be published, or accepted for publication in any directory format.

Background

DUS is in the business of providing customers with an interstate long distance service. To provide the long distance service, DUS purchases the minutes from a service provider and then resells the minutes to its customers.


Any and all CPNI related to DUS's service offerings are stored and maintained at the service provider.

Only limited DUS employees, contractors or agents have access to the service providers' database containing the CPNI information.

DUS has a strict policy whereby it does not allow the use of CPNI for any 3rd party marketing efforts.

Employee, Contractors or Agents Acknowledgement

- By signing this Statement, I agree to protect the confidentiality of the CPNI and that I am prohibited to use the CPNI information for any purpose other than addressing customer inquiries or for other internal matters that are NOT related to marketing efforts. Failure to follow the Statement may result in disciplinary action or termination of the relationship with DUS.


Signature and date

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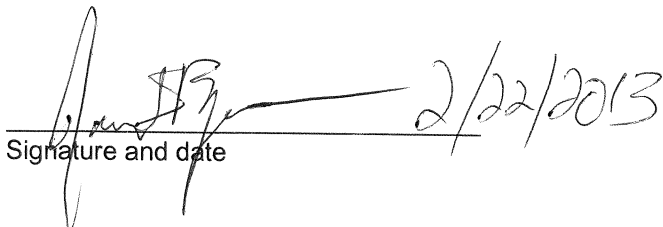
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Signature and date

A handwritten signature, possibly reading "J. Smith", is written over a horizontal line. To the right of the signature, the date "2/22/2013" is handwritten.

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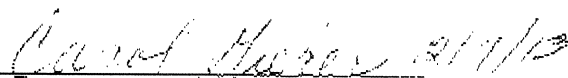
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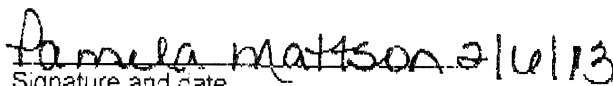
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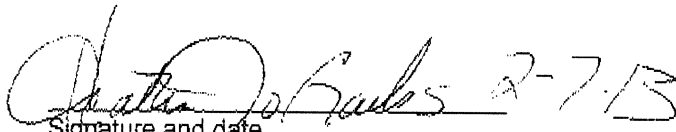
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